

# Invoice

Invoice No # 0210101

Invoice Date Dec 11, 2023

Due Date Jan 10, 2024

## Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,  
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

## Billed To

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,  
Karnataka, India

GSTIN: 29AACCH3089D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
Total						110.00		₹9,450			₹11,151

Total (in words) : TEN THOUSAND NINE HUNDRED NINETY THREE  
RUPEES ONLY

Amount ₹9,450

CGST (9%) ₹850.50

SGST (9%) ₹850.50

Discount (₹557.55)

Shipping Charges ₹400

Round off (₹0.45)

Total (INR) ₹10,993

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.